

WETLANDS ENFORCEMENT FIELD INSPECTION REPORT FORM

[This form is to be completed in the field then placed into the case file. After that, no changes shall be made to these notes unless clearly noted and dated on the form. A supplemental information form should be used for additional information obtained after the field inspection]

Pre-Inspection Planning Checklist: (make sure you have considered these things):

- | | |
|--|--|
| <input type="checkbox"/> Expected weather/appropriate clothing | <input type="checkbox"/> Vehicle checked, including fuel level |
| <input type="checkbox"/> Check In/Out plan | <input type="checkbox"/> Camera, GPS, shovel |
| <input type="checkbox"/> Hard hat, sunglasses, gloves | <input type="checkbox"/> Water, First Aid Kit |

Date of Inspection 10 / 16 / 2017EPA Inspector(s) Paul Gutierrez

Case/File# _____

Statute: CWA 404 Other: _____

Others Present (List)

Name	Representing
<u>Jim Baymore</u>	<u>USACE</u>
<u>Glenn Dobson</u>	<u>USACE</u>
_____	_____
_____	_____
_____	_____

1. TYPE OF ENFORCEMENT INSPECTION

(check one in each column if Compliance Monitoring Action involved)

Initial Site Visit ☒
Follow-up Site Visit _____
ATF Permit Compliance _____
Enforcement Compliance _____
Other _____

Compliance Monitoring Reason:

Citizen complaint _____
Core program _____

2. SITE LOCATION / FACILITY:

Case Name: (discharger/Company/site): Daniel Lee OttAddress/City/County/State 48160 LA 3Pine Grove, St. Helena Parish LA State LA Zip 70453Lat.: 30.688302 Long.: -90.847684
(measured in field _____ estimated in office ☒)

Other Location info _____

3. REPORTING (circle one for each item)

Was a potential violation observed? ☒ Y ☐ NDid you inform the facility of this violation during the inspection? ☒ Y ☐ NDid the facility take any actions towards restoring the violation while you were there? ☐ Y ☒ NDid you discuss general wetlands regulations with a representative of the project? ☒ Y ☐ NDid you discuss project/site specific wetlands regulations with a representative of the project? ☒ Y ☐ N

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Date of Inspection 10/16/2017EPA Inspector(s) Paul Outenier

Case/File# _____

Statute: CWA 404 Other: _____

Others Present (List)

Name	Representing
<u>Jon Burmore</u>	_____
<u>Glenn Dabon</u>	_____
_____	_____
_____	_____
_____	_____

1. TYPE OF ENFORCEMENT INSPECTION

(check one in each column if Compliance Monitoring Action involved)

Initial Site Visit ☒

Compliance Monitoring Reason:

Follow-up Site Visit _____

Citizen complaint _____

ATF Permit Compliance _____

Core program _____

Enforcement Compliance _____

Other _____

2. SITE LOCATION / FACILITY:

Case Name: (discharger/Company/site): Martin Marietta Materials, IncAddress/City/County/State LA-63
Pine Grove State LA Zip 70453Lat.: 30.689732 Long.: -90.845871
(measured in field _____ estimated in office ☒)

Other Location info _____

3. REPORTING (circle one for each item)

Was a potential violation observed? ☒ Y ☐ NDid you inform the facility of this violation during the inspection? ☐ Y ☒ NDid the facility take any actions towards restoring the violation while you were there? ☐ Y ☒ NDid you discuss general wetlands regulations with a representative of the project? ☐ Y ☒ NDid you discuss project/site specific wetlands regulations with a representative of the project? ☐ Y ☒ N